

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 24101 CITY OF SAN DIMAS

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED		STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,665.73	0.00	0.00	0.00	3,665.73	0.00	13,842.08	17,507.81
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,904.12	0.00	0.00	0.00	5,904.12	0.00	19,945.49	25,849.61
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,129.57	0.00	0.00	0.00	8,129.57	0.00	50,915.61	59,045.18
24105 SAN DIMAS - RANCHO SAN DIMAS AMENI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,796.82	3,796.82
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,292.27	0.00	0.00	0.00	15,292.27	0.00	22,782.91	38,075.18
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,991.69	\$0.00	\$0.00	\$0.00	\$32,991.69	\$0.00	\$111,282.91	\$144,274.60

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AFFECTED TAXING AGENCY: 24141 CITY OF SAN DIMAS																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.36	0.00	0.00	0.00	54.36	0.00	205.25	259.61
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.26	0.00	0.00	0.00	47.26	0.00	159.62	206.88
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.62	\$0.00	\$0.00	\$0.00	\$101.62	\$0.00	\$364.87	\$466.49

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AFFECTED TAXING AGENCY: 24142 CITY OF SAN DIMAS

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.17	0.00	0.00	0.00	4.17	0.00	15.84	20.01
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.17	\$0.00	\$0.00	\$0.00	\$4.17	\$0.00	\$15.84	\$20.01

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AFFECTED TAXING AGENCY: 24161 CITY OF SAN DIMAS

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED		STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,607.37	0.00	0.00	0.00	1,607.37	0.00	6,069.58	7,676.95
24103 SAN DIMAS - CRE. GROWTH 76 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,004.86	0.00	0.00	0.00	3,004.86	0.00	10,151.22	13,156.08
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,150.16	0.00	0.00	0.00	2,150.16	0.00	13,466.67	15,616.83
24105 SAN DIMAS - RANCHO SAN DIMAS AMENI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,931.99	1,931.99
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,523.63	0.00	0.00	0.00	7,523.63	0.00	11,208.93	18,732.56
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,286.02	\$0.00	\$0.00	\$0.00	\$14,286.02	\$0.00	\$42,828.39	\$57,114.41

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AFFECTED TAXING AGENCY: 24162 CITY OF SAN DIMAS															
PASS THROUGH														NET TOTAL	
	NEGOTIATED					STATUTORY									
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
24102 SAN DIMAS - CREATIVE GROWTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.12	0.00	0.00	0.00	58.12	0.00	219.50
24104 SAN DIMAS - CRE. GROWTH 84 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446.57	0.00	0.00	0.00	446.57	0.00	2,796.91
24106 SAN DIMAS - CRE. GROWTH 98 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.72	0.00	0.00	0.00	28.72	0.00	42.80
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533.41	\$0.00	\$0.00	\$0.00	\$533.41	\$0.00	\$3,059.21